

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
LORI A GREEN

CASE NO. 07 B 11350

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-8847

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/26/07 and confirmed on 09/13/07.
2. The case was dismissed after confirmation, 03/14/2008.
3. The Debtor paid a total of \$ 7205.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LITTON LOAN SERVICING IN	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING IN	MORTGAGE ARRE	18703.15	.00	3677.04
AMERICAS SERVICING CO	SECURED	.00	.00	.00
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	5178.53	.00	.00
FLEET CREDIT CARD SERVIC	UNSECURED	NOT FILED	.00	.00
CAB SERVICES INC	UNSECURED	NOT FILED	.00	.00
ACTIVITY COLLECTION SVC	UNSECURED	6617.63	.00	.00
CAPITAL ONE BANK	UNSECURED	487.62	.00	.00
CAPITAL ONE BANK	UNSECURED	512.05	.00	.00
CDA PONTIAC	UNSECURED	NOT FILED	.00	.00
CDA PONTIAC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	457.75	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	1213.78	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	18703.15	5178.53	9288.83	.00	33170.51
PRINCIPAL PAID	3677.04	.00	.00	.00	3677.04
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	3677.04	.00	.00	.00	3677.04
The Debtor's attorney, JOHN C DENT					, was allowed \$ 3500.00
and was paid \$ 315.00 direct and \$ 3185.00					through the plan.

The Trustee received \$ 342.96 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging

of 2  
the Trustee and the surety on his bond from any further liability  
in this case.

Dated: 06/26/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE